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February 4, 2005

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Applicant : unknown
Serial No. : 10/656,465
Filing Date : 01-03-05
For : Request for Continued Exam
Docket Number: 20959/2130 P63013

Dear Sir or Madam:

REQUEST FOR REFUND


We note that our deposit account 220190 had been charged \$395.00 on January 3, 2005, for a Request for Continued Exam. The attorney docket number and serial number listed do not match any of our records and the charge appears to be on the wrong deposit account. We are requesting a timely refund of \$395.00 to correct this error. A copy of our deposit account info for the month of January showing the charge is attached.

Adjustment date: 03/22/2005 SDIRETA1
01/03/2005 VROGERS 00000001 220190 10656465
01 FC:2801 395.00 CR

Respectfully submitted,

By: Van Dyke, Gardner, Linn & Burkhardt, LLP

7 February 2005
Date


Frederick S. Burkhardt, Reg. No. 29,288
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Deposit Account Statement

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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	1	10656465	20959/2130 (P 63013)	2801	\$395.00	\$15,156
01/04	154	E-REPLENISHMENT		9203	-\$10,000.00	\$25,156
01/04	819	2286226	LEA03 T-306	7205	\$100.00	\$25,056
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01/04	989	76031355	CEL01 T-100	7003	\$200.00	\$24,656
01/04	1026	76031356	CEL01 T-101	7003	\$200.00	\$24,456
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01/05	60	60229361	INT05 FP-104 AUSTRALIA	8007	\$20.00	\$24,101
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01/06	1342	1350466	ELK01 T-320	7201	\$400.00	\$22,951
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01/10	5	PAYMENT		9204	-\$2,600.00	\$24,832
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01/10	328	78544036	COR01 T-151	7001	\$335.00	\$24,165
01/12	81	29219030	DDE01 P-101	2312	\$65.00	\$24,100
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01/13	22	10905121	DON01 P-1194	1001	-\$790.00	\$24,840
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01/13	90	10905141	HAR02 P-100B	4011	\$75.00	\$22,860